



Report of the Trustees and
Independently Examined Financial Statement For The Year Ended 30 April 2026
For
The Glasgow ASN Mummy
Registered Charity Number: SC054162

Voluntary Action East Renfrewshire SCIO
Linda McCullagh BA
4D Rouken Glen Park
Thornliebank
East Renfrewshire
G46 7UG

Registered Number : SC028103

**The Glasgow ASN Mummy
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For the Year Ended 30 April 2026**

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**The Glasgow ASN Mummy
Report of the Trustees
For the Year Ended 30 April 2026**

Structure, Governance and Management

The organisation became a SCIO Registered charity on 22nd April 2025 being governed by a constitution. It has a single tier structure.

This is the charity's first set of accounts, covering the period from incorporation to the first financial year end.

The charity is managed by a group of trustees, all of whom are parents or carers of children with additional support needs. Trustees meet regularly to oversee the activities and direction of the organisation.

The trustees who served during the period were:

Trustees	Date appointed	Date ceased
Katherine Robson	22 nd April 2025	-
Rebecca Hay	22 nd April 2025	-
Fiona Burns	22 nd April 2025	-
Jade Stacey	24 th March 2026	-
Natalie Chateau	22 nd April 2025	18 th March 2026

Charitable purposes

4.1 The advancement of opportunities for children and young people with additional support and their parents/carers, living within East Renfrewshire and local areas. 4.2 The organisation of recreational opportunities for children, young people and their families living with additional support needs within East Renfrewshire and local areas. 4.3 To help children and young people with additional support needs living within East Renfrewshire and local areas to participate in events organised by the Charity to the best of their abilities, and to create opportunities for their parents/carers to build peer support and connection 4.4 To improve the conditions of life for children, young people and their parents/carers living with additional support needs within East Renfrewshire and local areas. 4.5 To advance the wellbeing and social inclusion of parents and carers of children and young people with additional support needs through the provision of social opportunities, peer support and community events. 4.6 Promoting and maintaining the highest standards of safety in the Charity.

Objectives and Activities

The charity exists to support children aged 2–10 with additional support needs and their families by providing inclusive, safe and accessible opportunities to play, socialise and connect.

**The Glasgow ASN Mummy
Report of the Trustees
For the Year Ended 30 April 2026**

During the year the charity updated its constitution to ensure that its objectives fully reflect the support provided not only to children, but also to their parents and carers. This recognises the importance of supporting the wider family unit and reducing isolation among parents and carers.

Activities delivered during the year included:

- Stay and play sessions
- Exclusive soft play hires
- Cinema and swimming sessions
- Events for parents and carers
- Peer support through WhatsApp groups

These activities aim to reduce isolation, improve wellbeing and create supportive community connections.

Achievements and Impact

This has been the charity's first year of operation, during which demand for services has grown significantly.

The charity has built a mailing list of over 600 families, with sessions consistently fully booked and a waiting list in place.

Multiple sessions and activities have been delivered throughout the year, supporting a growing number of children and families.

In addition to children's activities, the charity has begun delivering events for parents and carers to support wellbeing and connection.

Financial Review

During the early part of the year, activities were delivered on a cost-recovery basis, with income from participants used to cover venue and activity costs. This approach ensured that sessions could be delivered while the charity worked to secure external funding.

The charity undertook a number of successful fundraising activities during the year, generating over £12,500 to support its work and ongoing development.

Towards the later part of the year, the charity was successful in securing grant funding, which enabled the introduction of free and subsidised activities.

**The Glasgow ASN Mummy
Report of the Trustees
For the Year Ended 30 April 2026**

Funding and Grants

The charity was successful in securing funding from a number of organisations during the year, including:

- The Robertson Trust
- The National Lottery Community Fund
- McDonald's Community Fund, Silverburn
- Glasgow Festival Fund 2026

Funding received has supported the delivery and development of the charity's activities.

The National Lottery Community funding has been used to support children's activities, enabling the charity to offer fully subsidised sessions.

Funding from McDonald's has supported the delivery of events for parents and carers, recognising the importance of supporting the wider family and improving wellbeing.

Funding from Glasgow Festival Fund 26 will support a programme of activities for both children and parents/carers taking place during the Commonwealth Games (22nd May 2026 – 9th August 2026)

Funding from the Robertson Trust supported the early development of the charity, including the purchase of equipment and the subsidised delivery of initial sessions, helping to establish activities and provide opportunities for families during the year.

Reserves Policy

The charity holds reserves to support the continued delivery and expansion of its services.

The charity held funds at 30th April 2026 of **£26,207** of which **£6,593** is held as restricted funds, with **£19,614** being held as general reserves. It is the policy of the charity to maintain the unrestricted funds not committed ('the free reserves') at a level to support 3 months operational activity (**£6,506**). The Board consider that the current level of free reserves is adequate. The Trustees are aware that some of the free reserves will be used up over the next few months.

Future Plans

The charity plans to continue delivering regular activities while expanding provision during school holiday periods.

Funding secured will allow:

- Increased number of sessions
- Continued subsidised access
- Additional activities during summer and Christmas periods

The charity will continue to respond to demand and develop services to meet the needs of children with additional support needs and their families.

**The Glasgow ASN Mummy
Report of the Trustees
For the Year Ended 30 April 2026**

Principal Funding Sources

Our principle funding comes from grants and fundraising..

Statement As To Disclosure Of Information To Independent Examiner

So far as the Trustees are aware, there is no relevant information of which the Independent Examiner is unaware.

Independent Examiner

Independent Examiner, Linda McCullagh BA will be proposed for re-appointment at the forthcoming Annual general Meeting.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Katie Robson</i>	
Full name(s)	Katie Robson	
Position (e.g. Chair)	Treasurer	
Date	2/6/26	

Report of the Independent Examiner to the Trustees and Members of The Glasgow ASN Mummy

I have examined the financial statements of The Glasgow ASN Mummy for the year ended 30 April 2026 on pages Seven to Twelve.

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

The Glasgow ASN Mummy is a registered Scottish Charity; my examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 2/6/26

Name: Linda McCullagh BA

Address: 4D Rouken Glen Park
Thornliebank
East Renfrewshire
G46 7UG

The Glasgow ASN Mummy
Statement of Receipts & Payments
For the Year Ended 30 April 2026

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants	12,000	12,940			24,940	
Receipts from fundraising activities	12,223				12,223	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	14,837				14,837	
Refunds	233				233	
A1 Sub total	39,293	12,940	-	-	52,233	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	39,293	12,940	-	-	52,233	-
A3 Payments						
Expenses for fundraising activities	612				612	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	19,066	6,347			25,413	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	19,678	6,347	-	-	26,025	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	19,678	6,347	-	-	26,025	-
Net receipts / (payments)	19,614	6,593	-	-	26,207	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	19,614	6,593	-	-	26,207	-

The Glasgow ASN Mummy Statement of Balances For the Year Ended 30 April 2026

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	-	-			-	-
	Surplus / (deficit) shown on receipts and payments account	19,614	6,593			26,207	-
						-	-
						-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	19,614	6,593	-	-	26,207	-
		-	-	-	-	-	-
	Details			Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £
B2 Investments							
					Total	-	-
	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets							
				Total	-	-	-
	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
B4 Liabilities							
				Total	-	-	-
	Details			Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities							
				Total	-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature*			Print Name			Date of approval

The Glasgow ASN Mummy
Notes to the accounts
For the Year Ended 30 April 2026

C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>	Basis of accounting These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended) Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity received £12,940 restricted funds.																											
C2 Grants	<table border="1"> <thead> <tr> <th>Type of activity or project supported</th> <th>Individual / institution</th> <th>Number of grants made</th> <th>£</th> </tr> </thead> <tbody> <tr> <td>McDonald Group</td> <td>Institution</td> <td>1</td> <td>10,000</td> </tr> <tr> <td>Glasgow festival fund 2026</td> <td>Institution</td> <td>1</td> <td>2,940</td> </tr> <tr> <td>The Robertson Trust</td> <td>Institution</td> <td>1</td> <td>2,000</td> </tr> <tr> <td>The National Lottery Community Fund</td> <td>Institution</td> <td>1</td> <td>10,000</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>24,940</td> </tr> </tbody> </table>	Type of activity or project supported	Individual / institution	Number of grants made	£	McDonald Group	Institution	1	10,000	Glasgow festival fund 2026	Institution	1	2,940	The Robertson Trust	Institution	1	2,000	The National Lottery Community Fund	Institution	1	10,000	Total			24,940			
Type of activity or project supported	Individual / institution	Number of grants made	£																									
McDonald Group	Institution	1	10,000																									
Glasgow festival fund 2026	Institution	1	2,940																									
The Robertson Trust	Institution	1	2,000																									
The National Lottery Community Fund	Institution	1	10,000																									
Total			24,940																									
C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)			X																								
C3b Trustee remuneration - details	<table border="1"> <thead> <tr> <th>Authority under which paid</th> <th>£</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>			Authority under which paid	£																							
Authority under which paid	£																											
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)			X																								
C4b Trustee expenses - details	<table border="1"> <thead> <tr> <th></th> <th>Number of trustees</th> <th>£</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>				Number of trustees	£																						
	Number of trustees	£																										
C5 Transactions with trustees and connected persons	<table border="1"> <thead> <tr> <th>Nature of relationship</th> <th>Nature of transaction</th> <th>Transaction amount (£)</th> <th>Balance outstanding at period end (£)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)																							
Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)																									
C6 Other information																												

The Glasgow ASN Mummy
Analysis of receipts and payments
For the Year Ended 30 April 2026

1 Donations						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-
2 Grants						
	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
McDonald Group	10,000				10,000	
Cluture & Sport CCSS		2,940			2,940	
National Lottery		10,000			10,000	
Robertson Trust	2,000				2,000	
Total	12,000	12,940			24,940	-
	-	-			-	-
3 Gross receipts from other charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Events	14,837				14,837	
					-	
					-	
					-	
					-	
					-	
					-	
Total	14,837	-	-	-	14,837	-
	-	-	-	-	-	-
4 Payments relating directly to charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Events/Venues	12,661	4,424			17,085	
Session resources	3,914	1,481			5,395	
Staff	673	443			1,115	
Marketing	194				194	
Meeting Costs	223				223	
Gifts	39				39	
Insurance/Legal	262				262	
Refunds	1,101				1,101	
					-	
					-	
					-	
Total	19,066	6,347	-	-	25,413	-

The Glasgow ASN Mummy
Breakdown of unrestricted funds
For the Year Ended 30 April 2026

					Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	12,000				12,000	
Receipts from fundraising activities	12,223				12,223	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Refunds	233				233	
Gross receipts from other charitable activities	14,837				14,837	
Sub total	39,293	-	-	-	39,293	-
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	39,293	-	-	-	39,293	-
					-	
Payments						
Expenses for fundraising activities	612				612	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	19,066				19,066	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	19,678	-	-	-	19,678	-
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	19,678	-	-	-	19,678	-
					-	
Net receipts / (payments)	19,614	-	-	-	19,614	-
					-	
Transfers to / (from) funds					-	
					-	
Surplus / (deficit) for year	19,614	-	-	-	19,614	-
					-	
Nature and purpose of funds						

The Glasgow ASN Mummy
Breakdown of restricted funds
For the Year Ended 30 April 2026

					Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	12,940				12,940	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	12,940	-	-	-	12,940	-
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	12,940	-	-	-	12,940	-
					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	6,347				6,347	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	6,347	-	-	-	6,347	-
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	6,347	-	-	-	6,347	-
					-	
Net receipts / (payments)	6,593	-	-	-	6,593	-
Transfers to / (from) funds					-	
					-	
Surplus / (deficit) for year	6,593	-	-	-	6,593	-
					-	
Nature and purpose of funds						